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Sunitha Kolaventy (Tobacco Board Government of India)
Mon, Nov 23, 2020 20:33:22 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 32,78,89,000 **/-** (Rupees Thirty two crore seventy eight lakh eighty nine thousand) to Medical Education Department **-** Orders - Issued

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FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No: 2872 **Dated:23-11-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . HM&FW dept's File , C.No:1143081 , 28-09-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Medical Education Department is hereby issued a Budget Release Order for an amount of Rs. 32,78,89,000 **/- (**Rupees Thirty two crore seventy eight lakh eighty nine thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation orders duly revalidating the funds sanctioned towards CASP scheme "providing additional infrastructure to enhanced UP/PG seats in Government Medical Colleges" for the year 2017 -18 (CSS amount of Rs. 2865.50 lakhs)

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Providing additional infrastructure to enhanced UG/PG Seats in Government Medical Colleges **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4210031050676530531	V	1,010.33	913.74	0.00	1,924.07	931.24	992.83	0.00
2	4210031051276530531	V	2,865.50	0.00	0.00	2,865.50	27.83	2,286.06	551.61
		Total	**3,875.83**	**913.74**	**0.00**	**4,789.57**	**959.07**	**3,278.89**	**551.61**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNITHA KOLAVENTY

SECRETARY TO GOVERNMENT

To

The Prl.Secy.to Govt,Health, Medical & Family Welfare Department,A.P. Secretariat

The Director, Medical Education Department,A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam,A.P.

The Director Works and Accounts, Ibrahimpatnam,A.P.

The Pay & Accounts Officer, Ibrahimpatnam,A.P.

The Accountant General,Vijayawada,A.P.

The CEO, APCFSS, Ibrahimpatnam,A.P.

The Finance (BG.II) Department,A.P

SC/SFs(C.No: 1173544)

//FORWARDED BY ORDER//

SECTION OFFICER.